

***Caution:* DRAFT FORM**

This is an advance draft. It is subject to change before it is officially released in November 2006.

**Wisconsin Subtractions From  
Federal Income****2006**Wisconsin Department  
of Revenue

Attach to Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Name	Federal Employer ID Number
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- 1 Wisconsin dividends received deduction (from Sch. Y, line 4) ..... **1** ..... .00
- 2 Subpart F income ..... **2** ..... .00
- 3 Gross-up of foreign dividend income ..... **3** ..... .00
- 4 Nontaxable income (*attach schedule*) ..... **4** ..... .00
- 5 Foreign taxes (do not include deemed taxes) ..... **5** ..... .00
- 6 Cost depletion ..... **6** ..... .00
- 7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization  
(*attach schedule*) ..... **7** ..... .00
- 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal  
basis (*attach schedule*) ..... **8** ..... .00
- 9 Federal work opportunity credit wages ..... **9** ..... .00
- 10 Federal research credit expenses ..... **10** ..... .00
- 11 Manufacturer's sales tax credit carryforward (*see instructions*) ..... **11** ..... .00

## 12 Other (list):

- |         |     |           |
|---------|-----|-----------|
| a _____ | 12a | _____ .00 |
| b _____ | 12b | _____ .00 |
| c _____ | 12c | _____ .00 |
| d _____ | 12d | _____ .00 |
| e _____ | 12e | _____ .00 |
| f _____ | 12f | _____ .00 |
| g _____ | 12g | _____ .00 |
| h _____ | 12h | _____ .00 |

Add lines 12a through 12h ..... **12** ..... .0013 Total (enter on Form 4 or 5, page 1, line 4) ..... **13** ..... .00